

**Remit Address:**

WNBC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (212) 664-4444
Billing:

www.nbcnewyork.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

DUPLICATE

Advertiser	LINDA MCMAHON FOR SENATE
Product	SENATE 2012
Estimate Number	ORDER#1085

Invoice #	NY12080205
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/08/12

Station	WNBC
Account Executive	Aaron Zeligson
Sales Office	Philadelphia NSO
Sales Region	National

Order #	324846
Alt Order #	
Deal #	
Order Flight	08/02/12 - 08/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WNBC IP	OLY EARLY MORNING M-F	6A-10A								
					07/30/12 to 08/05/12	2x	----2--				
	WNBC			F	08/03/12	:30	6:50 AM	LMFS12TV09H	\$2,000.00		1
	WNBC			F	08/03/12	:30	9:29 AM	LMFS12TV09H	\$2,000.00		2
2	WNBC IP	6-630P M-SU NEWS @ 6P	6P-630P								
					07/30/12 to 08/05/12	2x	---11--				
	WNBC			Th	08/02/12	:30	6:19 PM	LMFS12TV09H	\$1,000.00		1
	WNBC			F	08/03/12	:30	6:17 PM	LMFS12TV09H	\$1,000.00		2
					08/06/12 to 08/12/12	3x	111----				
	WNBC			M	08/06/12	:30	6:11 PM	LMFS12TV09H	\$1,000.00		3
	WNBC			Tu	08/07/12	:30	6:26 PM	LMFS12TV09H	\$1,000.00		4
	WNBC			W	08/08/12	:30	6:19 PM	LMFS12TV11H	\$1,000.00		5
3	WNBC IP	630P NBC NIGHTLY NEWS	630P-7P								
					07/30/12 to 08/05/12	2x	---11--				
	WNBC			Th	08/02/12	:30	6:59 PM	LMFS12TV09H	\$3,000.00		1
	WNBC			F	08/03/12	:30	6:50 PM	LMFS12TV09H	\$3,000.00		2
					08/06/12 to 08/12/12	3x	111----				
	WNBC			M	08/06/12	:30	6:50 PM	LMFS12TV09H	\$3,000.00		3
	WNBC			Tu	08/07/12	:30	6:50 PM	LMFS12TV09H	\$3,000.00		4
	WNBC			W	08/08/12	:30	6:50 PM	LMFS12TV11H	\$3,000.00		5
4	WNBC	OLY LT NEWS M-SU	11P-1230A								

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Product	SENATE 2012	Invoice Date	08/26/12
Estimate Number	ORDER#1085	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/08/12
Station	WNBC	Order #	324846
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	08/02/12 - 08/08/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP					07/30/12 to 08/05/12	3x	--- 11- 1				
	WNBC			Th	08/02/12	:30	12:26 AM	LMFS12TV09H	\$10,450.00		3
	WNBC			F	08/03/12	:30	12:23 AM	LMFS12TV09H	\$10,450.00		1
	WNBC			Su	08/05/12	:30	12:27 AM	LMFS12TV09H	\$10,450.00		5
					08/06/12 to 08/12/12	1x	- 1- - - - -				
	WNBC			Tu	08/07/12	:30	12:27 AM	LMFS12TV09H	\$10,450.00		4
5	WNBC	OLY PRIME+CLSG M-SU	7P-12A								
IP					08/06/12 to 08/12/12	1x	1- - - - -				
	WNBC			M	08/06/12	:30	9:13 PM	LMFS12TV09H	\$53,100.00		2
6	WNBC	OLY WKEND DAYTIME SA-SU	5A-6P VARIOUS TIM								
IP					07/30/12 to 08/05/12	2x	- - - - - 11				
	WNBC			Sa	08/04/12	:30	1:06 PM	LMFS12TV09H	\$10,000.00		1
	WNBC			Su	08/05/12	:30	8:06 AM	LMFS12TV09H	\$10,000.00		2
7	WNBC	OLY EARLY MORNING M-F	6A-10A								
IP					08/06/12 to 08/12/12	4x	112- - - -				
	WNBC			M	08/06/12	:30	6:22 AM	LMFS12TV09H	\$2,000.00		1
	WNBC			Tu	08/07/12	:30	6:24 AM	LMFS12TV09H	\$2,000.00		3
	WNBC			W	08/08/12	:30	6:11 AM	LMFS12TV11H	\$2,000.00		4
	WNBC			W	08/08/12	:30	8:44 AM	LMFS12TV11H	\$2,000.00		2
8	WNBC	OLY WKDAY DAYTIME M-F	10A-5P								

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IP					08/06/12 to 08/12/12	3x	111----				
	WNBC			M	08/06/12	:30	3:51 PM	LMFS12TV09H	\$1,500.00		1
	WNBC			Tu	08/07/12	:30	12:55 PM	LMFS12TV09H	\$1,500.00		2
	WNBC			W	08/08/12	:30	12:59 PM	LMFS12TV11H	\$1,500.00		3
9	WNBC	OLY PRIME+CLSG M-SU	7P-12A								
IP					08/06/12 to 08/12/12	1x	--1----				
	WNBC			W	08/08/12	:30	7:58 PM	LMFS12TV11H	\$53,100.00		1

Aired Spots**27**

<u>Gross Total</u>	\$204,500.00	
<u>Agency Commission</u>	\$30,675.00	
<u>Net Amount Due</u>	\$173,825.00	Payment Terms 30 Days

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